



Invoice
Ref. : FA2110-100906

Invoice date : 10/01/21
Due date limit : 09/18/21

From:

DKT International RD Congo

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To:

Hotel Kibase Fils

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Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	250	10.00
Total (net of tax)				10.00
Total (inc. tax)				10.00